



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

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**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 898 HS: 0

**Located ANB:** 898

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,930,232.88	1,158,139.74	772,093.14	193,023.29
This Month's Payment - sent to 1st Interstate Livingston				193,023.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	144,306.00	86,583.60	57,722.40	14,430.60
This Month's Payment - sent to 1st Interstate Livingston				14,430.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,972.53	20,383.50	13,589.03	3,397.25
This Month's Payment - sent to 1st Interstate Livingston				3,397.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,319.20	10,991.52	7,327.68	1,831.92
This Month's Payment - sent to 1st Interstate Livingston				1,831.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to 1st Interstate Livingston				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	245,857.62	147,514.56	98,343.06	24,585.76
This Month's Payment - sent to 1st Interstate Livingston				24,585.76

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

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		0612 Livingston Elem	District ANB: EL: 898 HS: 0		
			Located ANB: 898		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					237,528.82

		0613 Park H S	District ANB: EL: 0 HS: 584		
			Located ANB: 584		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,553,869.00	932,321.40	621,547.60	155,386.90
This Month's Payment - sent to 1st Interstate Livingston					155,386.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		91,848.00	55,108.80	36,739.20	9,184.80
This Month's Payment - sent to 1st Interstate Livingston					9,184.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,467.54	4,480.50	2,987.04	746.75
This Month's Payment - sent to 1st Interstate Livingston					746.75
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		11,913.60	7,148.16	4,765.44	1,191.36
This Month's Payment - sent to 1st Interstate Livingston					1,191.36

\* Entitlement has been recalculated

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**February Payment**

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**PARK COUNTY**

**0613 Park H S**

**District ANB:** EL: 0 HS: 584

**Located ANB:** 584

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to 1st Interstate Livingston				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	129,037.25	77,422.38	51,614.87	12,903.73
This Month's Payment - sent to 1st Interstate Livingston				12,903.73
This Month's Payment for District				179,533.54

**0614 Gardiner Elem**

**District ANB:** EL: 153 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	384,712.42	230,827.44	153,884.98	38,471.24
This Month's Payment - sent to 1st Interstate Gardiner				38,471.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,376.00	17,025.60	11,350.40	2,837.60
This Month's Payment - sent to 1st Interstate Gardiner				2,837.60

\* Entitlement has been recalculated

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**PARK COUNTY**

**0614 Gardiner Elem**

**District ANB:** EL: 153 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,121.20	1,872.72	1,248.48	312.12
This Month's Payment - sent to 1st Interstate Gardiner				312.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,517.44	18,310.44	12,207.00	3,051.74
This Month's Payment - sent to 1st Interstate Gardiner				3,051.74
This Month's Payment for District				44,672.70

**0617 Cooke City Elem**

**District ANB:** EL: 3 HS: 0

**Located ANB:** 3

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	15,236.17	9,141.72	6,094.45	1,523.62
This Month's Payment - sent to Park County				1,523.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Park County				200.00

\* Entitlement has been recalculated

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**PARK COUNTY**

**0617 Cooke City Elem**

**District ANB:** EL: 3 HS: 0

**Located ANB:** 3

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Park County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	286.64	171.96	114.68	28.66
This Month's Payment - sent to Park County				28.66
This Month's Payment for District				1,762.28

**0620 Pine Creek Elem**

**District ANB:** EL: 28 HS: 0

**Located ANB:** 28

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	84,651.51	50,790.90	33,860.61	8,465.15
This Month's Payment - sent to Park County				8,465.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,060.00	4,836.00	3,224.00	806.00
This Month's Payment - sent to Park County				806.00

\* Entitlement has been recalculated

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**PARK COUNTY**

**0620 Pine Creek Elem**

**District ANB:** EL: 28 HS: 0

**Located ANB:** 28

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	571.20	342.72	228.48	57.12
This Month's Payment - sent to Park County				57.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	1,805.82	1,203.90	300.97
This Month's Payment - sent to Park County				300.97
This Month's Payment for District				9,629.24

**0635 Springdale Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 2

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	10,336.62	6,891.12	1,722.77
This Month's Payment - sent to Park County				1,722.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,030.00	1,218.00	812.00	203.00
This Month's Payment - sent to Park County				203.00

\* Entitlement has been recalculated

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**PARK COUNTY**

0635 Springdale Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 2

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Park County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	343.98	229.30	57.33
This Month's Payment - sent to Park County				57.33
This Month's Payment for District				1,993.10

1191 Gardiner H S

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	334,005.33	200,403.18	133,602.15	33,400.53
This Month's Payment - sent to 1st Interstate Gardiner				33,400.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,104.00	11,462.40	7,641.60	1,910.40
This Month's Payment - sent to 1st Interstate Gardiner				1,910.40

\* Entitlement has been recalculated

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**PARK COUNTY**

1191 Gardiner H S

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,882.90	1,129.74	753.16	188.29
This Month's Payment - sent to 1st Interstate Gardiner				188.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	1,113.84	742.56	185.64
This Month's Payment - sent to 1st Interstate Gardiner				185.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,270.88	10,362.54	6,908.34	1,727.09
This Month's Payment - sent to 1st Interstate Gardiner				1,727.09
This Month's Payment for District				37,411.95

**1215 Arrowhead Elem**

**District ANB:** EL: 141 HS: 0

**Located ANB:** 141

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	330,917.12	198,550.26	132,366.86	33,091.71
This Month's Payment - sent to Park County				33,091.71

\* Entitlement has been recalculated

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**PARK COUNTY**

**1215 Arrowhead Elem**

**District ANB:** EL: 141 HS: 0

**Located ANB:** 141

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,272.00	16,963.20	11,308.80	2,827.20
This Month's Payment - sent to Park County				2,827.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,543.60	4,526.16	3,017.44	754.36
This Month's Payment - sent to Park County				754.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,876.40	1,725.84	1,150.56	287.64
This Month's Payment - sent to Park County				287.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,404.33	14,642.58	9,761.75	2,440.43
This Month's Payment - sent to Park County				2,440.43
This Month's Payment for District				39,401.34

\* Entitlement has been recalculated

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**PARK COUNTY**

1227 Shields Valley Elem

**District ANB:** EL: 167 HS: 0

**Located ANB:** 158

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	397,000.64	238,200.36	158,800.28	39,700.06
This Month's Payment - sent to Park County				39,700.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,152.00	18,091.20	12,060.80	3,015.20
This Month's Payment - sent to Park County				3,015.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,287.55	5,572.56	3,714.99	928.76
This Month's Payment - sent to Park County				928.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,406.80	2,044.08	1,362.72	340.68
This Month's Payment - sent to Park County				340.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,522.80	18,913.68	12,609.12	3,152.28
This Month's Payment - sent to Park County				3,152.28
This Month's Payment for District				47,136.98

\* Entitlement has been recalculated

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**February Payment**

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**PARK COUNTY**

1228 Shields Valley H S

**District ANB:** EL: 0 HS: 96

**Located ANB:** 96

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	346,649.84	207,989.88	138,659.96	34,664.98
This Month's Payment - sent to Park County				34,664.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,936.00	13,761.60	9,174.40	2,293.60
This Month's Payment - sent to Park County				2,293.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,760.81	2,256.48	1,504.33	376.08
This Month's Payment - sent to Park County				376.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,958.40	1,175.04	783.36	195.84
This Month's Payment - sent to Park County				195.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,497.65	10,498.62	6,999.03	1,749.77
This Month's Payment - sent to Park County				1,749.77
This Month's Payment for District				39,280.27

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**PARK COUNTY**  
**9700 Park County Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,270.00	9,162.00	6,108.00	1,527.00
This Month's Payment - sent to 1st Interstate Park Cty Cooper				1,527.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	171,698.07	103,018.86	68,679.21	17,169.81
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,169.81
This Month's Payment for District				18,696.81

\* Entitlement has been recalculated

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